

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	July Continuing 2014 Covers all activity from 05/01/2014 through 06/30/2014	<b>OFFICE USE ONLY</b>  <b>GAB ID:</b> 0105569
<b>Name of Committee/Corporation:</b>	Friends of Vince Trovato	
<b>Street Address:</b>	319 E Wabash Ave	
<b>City, State and Zip:</b>	Waukesha, WI 53186	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$1,840.00	\$1,840.00
1B. Contributions from Committees (Transfers-In)	\$750.00	\$750.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$2,590.00</b>	<b>\$2,590.00</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$1,732.02	\$1,732.02
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$1,732.02</b>	<b>\$1,732.02</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$2,590.00	
Subtotal	\$2,590.00	
Total Disbursements	\$1,732.02	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$357.23</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$0.00	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Daniels, Thomas E	Signature of Candidate or Treasurer: Vince Trovato Date: _____ Daytime Phone: _____ Email: atdaniels@sbcglobal.net
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A****RECEIPTS  
Contributions From Individuals****Complete Committee Name:** Friends of Vince Trovato

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
05/02/2014	Trovato, Timothy	2820 N. Burton Ct., Waukesha, WI 53188	Retired			\$500.00	\$500.00
05/22/2014	Daniels, Thomas	329 E. Hartwell Ave., Waukesha, WI 53186	Bank Officer	Wells Fargo Bank	7600 W. Hampton Ave., 53218, Milwaukee, WI	\$100.00	\$100.00
05/22/2014	Trovato, Joseph	601 Cambridge Ln., Waukesha, WI 53188	Captain	Wisconsin Army National Guard	2400 Wright St., Madison, WI 53708	\$50.00	\$50.00
05/19/2014	Will, Wendy	2455 Pendleton Place, Waukesha, WI 53188	Retired			\$100.00	\$100.00
05/22/2014	Schoenenberger, Ryan	W238 N6049 Hawthorne Cr., Sussex, WI 53089	Dentist	Avenue Dental Group	N84 N15959 Appleton Ave., Menomonee Falls, WI 53051	\$100.00	\$100.00
05/22/2014	Mulvaney, Wally	W288 S5161 Rockwood Trail, Waukesha, WI 53189	Salesman	Haas Factory Outlet	3315 Intertech Dr., Brookfield, WI 53045	\$250.00	\$250.00
05/22/2014	Inzeo, John	1114 Lynne Dr., Waukesha, WI 53186-6704	Vice President	Wisconsin Mortgage Association	17450 West North Ave., Brookfield, WI 53045-4337	\$100.00	\$100.00
06/14/2014	Kieffer, Jayne	875 Foxglove Ct., Brookfield, WI 53045				\$75.00	\$75.00
06/18/2014	Pick, Mary	1107 Beechwood Ave., Waukesha, WI 53186-5210	Small Business Owner			\$50.00	\$50.00
06/19/2014	Carver, Anthony	7802 Big Sky Dr., Apt. 111, Madison, WI 53719-4970	Manager	Target	750 Hilldale Way, Madison, WI 53705	\$100.00	\$100.00
05/03/2014	Heggen, Josh	4336 Melody Ln., Apt. 203, Madison, WI 53704	Unemployed			\$50.00	\$50.00
05/02/2014	Collins, Chad	WI				\$20.00	\$20.00
05/23/2014	Wulterkens, Jason	1511 Portland Ave., Apt. B, St. Paul, MN 55104	Student			\$100.00	\$100.00
06/25/2014	Miller, John	WI				\$20.00	\$20.00
06/25/2014	Andrews, Peter	700 Emilie St., Green Bay, WI 54301	Manager	Schreiber Foods	425 Pine St., Green Bay, WI 54301	\$25.00	\$25.00

Monetary							
05/22/2014	Esche, Phil	830 S. Comanche Ln., Waukesha, WI 53188	Owner	Steppin-Out-Foods	830 S. Comanche Ln., Waukesha, WI 53188	\$50.00	\$50.00
Sub Total						\$1,690.00	
In-Kind							
05/22/2014	Krueger, Bill	250 W. Broadway Ave., Waukesha, WI 53186	Restaurant Owner	Dady Oh's Restaurant	250 W. Broadway Ave., Waukesha, WI 53186	\$150.00	\$150.00
Sub Total						\$150.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$1,840.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$1,840.00	

**SCHEDULE 1-B****RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)****Complete Committee Name:** Friends of Vince Trovato

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
05/14/2014	Knodl For State Assembly	N101 W14475 Ridgefield Ct, Germantown, WI 53022	\$250.00	\$250.00
<b>Sub Total</b>			\$250.00	
<b>In-Kind</b>				
06/17/2014	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703	\$500.00	\$500.00
<b>Sub Total</b>			\$500.00	
<b>Grand Total</b>			\$750.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$750.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Friends of Vince Trovato

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures****Complete Committee Name:** Friends of Vince Trovato

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
06/06/2014	Facebook	1601 Willow Rd., Menlo Park, CA 94025			Media - Online Advertising	\$25.04
06/19/2014	Campbell's Photography	1020 W. Moreland Blvd., Waukesha , WI 53188			Administrative Expenses	\$146.09
05/06/2014	Waukesha State Bank	151 E. St. Paul Ave., Waukesha, WI 53187			Bank Charges	\$21.90
06/04/2014	Concourse Hotel	1 W. Dayton St., Madison, WI 53703			Candidate Expenses - Parking	\$13.50
06/06/2014	Mia's Italian Restaurant	800 Clinton St., Waukesha , WI 53186			Candidate Expenses - Meals	\$16.56
06/09/2014	Fax24	10 Lonetown Rd., Box 1171, Redding, CT 06875			Administrative Expenses	\$3.75
06/09/2014	Sprizzo Gallery	363 W. Main St., Waukesha , WI 53186			Candidate Expenses - Meals	\$12.75
06/09/2014	Meadowbrook Citgo	600 Summit Ave., Waukesha , WI 53188			Staff - Gas	\$21.84
06/09/2014	Kwik Trip	1809 W. St. Paul Ave., Waukesha , WI 53188			Staff - Gas	\$21.89
06/10/2014	Shell Oil Mukwonago	1060 N. Rochester St., Mukwonago, WI 53149			Staff - Gas	\$21.80
06/10/2014	Half Time Sports Grille	200 S. Rochester Ave., Mukwonago, WI 53149			Volunteer Meals	\$40.95
06/12/2014	Half Time Sports Grille	200 S. Rochester Ave., Mukwonago, WI 53149			Volunteer Meals	\$26.00

Monetary						
06/13/2014	Kwik Trip	1809 W. St. Paul Ave., Waukesha , WI 53188			Staff - Gas	\$27.77
06/16/2014	Waukesha Stop N'Go	910 W. St. Paul Ave., Waukesha , WI 53188			Staff - Gas	\$21.82
06/17/2014	Campaign Now	1126 S. 70th St., West Allis, WI 53214			Media - Website Development	\$500.00
	Comment(s): Website Development and Campaign Literature					
06/19/2014	Meadowbrook Citgo	600 Summit Ave., Waukesha, WI 53188			Staff - Gas	\$27.92
06/20/2014	Kwik Trip	1809 W. St. Paul Ave., Waukesha, WI 53188			Staff - Gas	\$27.78
06/23/2014	Kwik Trip	1809 W. St. Paul Ave., Waukesha, WI 53188			Staff - Gas	\$35.84
06/26/2014	Vista Print	95 Hayden Ave. , Lexington, MA 02241			Printing Misc. (buttons, bumper stickers, t-shirts)	\$34.99
06/30/2014	One Stop Shop	300 W. Sunset Dr., Waukesha , WI 53189			Staff - Gas	\$33.83
Sub Total						\$1,082.02
In-Kind						
05/22/2014	Dady Oh's Restaurant	250 W. Broadway Ave., Waukesha , WI 53186			Fundraiser - Food & Beverage	\$150.00
06/17/2014	Republican Party of Wisconsin	148 E. Johnson St., Madison , WI 53703			Mailing List	\$500.00
Sub Total						\$650.00
Grand Total						\$1,732.02
Non-Monetary (-):						\$0.00
Total						\$1,732.02

**SCHEDULE 2-B****DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)****Complete Committee Name:** Friends of Vince Trovato

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00



**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Friends of Vince Trovato**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Incurred Obligations End of Report		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Friends of Vince Trovato**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$0.00